

**STATE OF RHODE ISLAND  
PUBLIC UTILITIES COMMISSION**

**IN RE: PASCOAG UTILITY DISTRICT : Docket No. 5084**  
**REQUEST TO REALLOCATE DSM FUNDS :**

**Second Set of Data Requests of the**  
**Division of Public Utilities and Carriers to**  
**Pascoag Utility District**  
**(September 27, 2021)**

- 2-1. Please provide a table of rebates, to date, for calendar year 2021. Please include columns for 1.) property address, 2.) weatherization award amount, 3.) air sealing award amount, 4.) total award amount.

**Answered by Desarae Dolan:**

The information below reflects qualifying air sealing and insulation expenses, not amounts awarded in each category. The District provides a weatherization rebate of up to \$3,000 for qualifying air sealing and insulation measures. We do not award the rebate in two separate categories, rather we add up the qualifying expenses of both air sealing and insulation related items and rebate those measures up to \$3,000 per project.

**Table 1**

<b>Address:</b>	<b>Qualifying Air Sealing Expenses</b>	<b>Qualifying Insulation Expenses</b>	<b>Total Qualifying Expenses</b>	<b>Award Amount (Capped at \$3,000 per Customer)</b>
500 Camp Dixie Road	\$ 680.00	\$ 2,515.70	\$ 3,195.70	\$ 3,000.00
170 Donahue Road	\$ 640.00	\$ 1,725.41	\$ 2,365.41	\$ 2,365.41
125 Manly Drive*				\$ 3,000.00
91 Fox Run Drive	\$ 540.00	\$ 1,014.50	\$ 1,554.50	\$ 1,554.50
880 Lapham Farm Road	\$ 160.00	\$ 653.20	\$ 813.20	\$ 813.20
83 Hill Road	\$ 520.00	\$ 3,434.82	\$ 3,954.82	\$ 3,000.00
112 Griffin Street	\$ 640.00	\$ 1,022.69	\$ 1,662.69	\$ 1,662.69
704 Hill Road	\$ 460.00	\$ 2,433.98	\$ 2,893.98	\$ 2,893.98
15 Lapham Farm Rd	\$ 640.00	\$ 1,665.82	\$ 2,305.82	\$ 2,305.82
485 Cherry Farm Rd	\$ 560.00	\$ 1,202.90	\$ 1,762.90	\$ 1,762.90
65 Crystal Terrace	\$ 1,176.00	\$ 2,110.50	\$ 3,286.50	\$ 3,000.00
4 Paula Drive	\$ 160.00	\$ 2,444.56	\$ 2,604.56	\$ 2,604.56
295 Town Farm Road	\$ 988.80	\$ 2,439.21	\$ 3,428.01	\$ 3,000.00
141 Hill Road	\$ 780.00	\$ 1,842.19	\$ 2,622.19	\$ 2,662.19
42 Tall Timber Drive	\$ 1,213.21	\$ 900.40	\$ 2,113.61	\$ 2,113.61
131 Lake Shore Drive	\$ 998.21	\$ 1,758.38	\$ 2,756.59	\$ 2,756.59
125 Orange Street	\$ 673.00	\$ 1,833.10	\$ 2,506.10	\$ 2,506.10
494 East Avenue	\$ 846.60	\$ 2,441.25	\$ 3,287.85	\$ 3,000.00
185 Mowry Street	\$ 860.00	\$ 2,042.80	\$ 2,902.80	\$ 2,902.80
49 Tall Timber Drive	\$ 1,026.65	\$ 1,184.06	\$ 2,210.71	\$ 2,210.71
11 Stewart Court	\$ 1,316.25	\$ 1,470.00	\$ 2,786.25	\$ 2,786.25
275 North Road	\$ 950.00	\$ 2,004.90	\$ 2,954.90	\$ 2,954.90
140 Steere Farm Road	\$ 1,410.24	\$ 1,803.86	\$ 3,214.10	\$ 3,000.00
64 Staghead Drive	\$ 720.00	\$ 1,660.10	\$ 2,380.10	\$ 2,380.10
369 South Main Street	\$ 880.00	\$ 2,289.87	\$ 3,169.87	\$ 3,000.00

\*Note-The customer submitted an itemized invoice of work performed but the company gave a total price for the project so I was unable to breakdown the cost of air sealing and insulation. The total cost of the project was \$5,000.